Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBRNO: 13/30 A-18

No. First & Final Bill

Date.....2018

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Vidyaranyapura

Bill Received No. Dated

Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P1878

Work Code: 011-18-000016

Est.Cost:25 .00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains and Other M.S.Palya Hunasemara Surroundings in ward no.11 Kuvempunagara.**

Name of Contractor and Full Address: *Executive Engineer,Karnataka Rural Infrastructure Devolopment Ltd, #280, 59th CrossRoad, 17th C Main Road, 3rd Y Block Rajajinagara, Bangalore – 560010.*

Reference to Agreement No. **BBMP/EE/BTP/WO/ 124/2017-18** Date: **20.03.2018.**

Certified that the measurements were taken by me on 27.4.2018 and recorded of **Pages** 404 **to** 414 of measurement Book No. 4275 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	24,98,899-00
b. Payments Now made } cost store or other material supplied.	IT -	49978-00
recovery of amount creditable to this/other work	CW -	24989-00
Amount paid on this bill Cheque / Cash.	CBF -	2499-00
5) Balance being unpaid value of work done held in reserve.	LR -	30736-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	FSD -	124945-00
7) Net amount due to or from Contractor unadjustments items.	Adj:	2.33,147-00
8) Advance to Contractor for materials brought to site (as detailed) within.	Charges	
9) Value of Government materials supplied.	Total amount adjusted -	22.65,752-00

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Initials of Officer making payment

(For use in the Office)

Stamp

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-೯

ಮೊಬಲಗು ರೂ. 24.98,899-00

ಮೈನಸ್ ಮಾಡಿದ : ಇದರಲ್ಲಿ ರೂ 2.33,147-00

ಒಂದಾನಂತರ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ. Twenty two Lakh sixty five thousand seven hundred fifty two only 22,65,752-00

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು

Executive Engineer

4/05

sl. no		UNIT
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications and direction and engineer incharge of the work	Cum
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and direction and engineer incharge of the work	Sqm
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete as per specifications and direction and engineer incharge of the work	Sqm
4	*Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement* @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of engineer incharge of the work.	Cum
5	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates includi separatio proved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M20 (at 300Kg per cum coarse aggregate @ 0.64cum and fine aggregate @ 0.43cum) complete as per specification and direction of engineer incharge of the work.	Cum
6	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc.,complete as per specification and direction of engineer	Sqm
	- TOTAL	
	KRIDL Charges @10%	
	LABOUR CESS @ 1 %	
	GRAND TOTAL	

CERTIFICATE :

1.Certified That the said Building foundation work is Inspected and Work done Satisfactory by Beneficiaries and no Materials Issued From Departmentally

UNIT	Previous Measrent		Present Measurement			Total Upto Date		Remarks
	Qty	Amount	Qty	Rate	Amount	Qty	Amount	
Cum			350.43	199.36	69861.72	350.43	69861.72	
Sqm			658.80	80.56	53072.93	658.80	53072.93	
Sqm			204.23	665.68	135951.83	204.23	135951.83	
Cum			191.10	5159.02	985888.72	191.10	985888.72	
Cum			159.25	5508.82	877279.59	159.25	877279.59	
Sqm			1356.10	95.40	129371.94	1356.10	129371.94	
					2251426.73	2251426.73	2251426.73	
						225142.67	225126	
						22514.27	22512	
						2499083.67		

159.22 × 5508.82 = 877114

159.22 × 5508.82 = 877114

2251,261 - 225126 - 22512 -

Rs: 24,98,899-00

Rs 24,98,899.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-97